



ENVIRONMENTAL MONITORING
DAILY SITE OBSERVATION FORM

Report No. 3

Project: Verizon Wireless Tariffville Facility
 Address: St. Andrews Road, Bloomfield, Connecticut

APT Project #: CT1412210

Date of Inspection: 7/9/2016	Weather: cloudy, mid, 60's
Time of Inspection: 1:00 PM	Latest Precipitation Event > ¼" (NOAA): 0.84" on 7/8/2016
Compliance Monitor:	Dean Gustafson, Senior Environmental Scientist

Regulatory Compliance Permitting Agency & Permit ID:	
ACOE NED <input type="checkbox"/> : CT Siting Council <input checked="" type="checkbox"/> : Petition No.1112; letter dated February 4, 2014 CTDEEP IWRD <input type="checkbox"/> : CTDEEP NDDDB <input checked="" type="checkbox"/> : March 1 – May 15 Construction Period Restriction Modified D&M Plan 4/13/16	
Resource Protection Program:	
Rare Species <input checked="" type="checkbox"/>	Species Name: eastern box turtle, wood turtle
Wetland <input type="checkbox"/>	
Vernal Pool <input type="checkbox"/>	
Workers Environmental Awareness Program Training Completed: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Date of Training: 2/9/2016 and 4/19/2016 Signage Installed Date: 2/9/2016	
Compliance Species Observed During Construction: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Species Name: N/A # Species: N/A	
Non-Compliance Species Observed During Construction: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Species Name: N/A # Species: N/A Condition of Species: N/A	
Progress of Construction:	
Pre-Construction	<input type="checkbox"/>
Initial Exclusion Fencing Inspection	<input type="checkbox"/>
Clearing & Grubbing	<input type="checkbox"/>
Intermediate	<input checked="" type="checkbox"/>
Final Inspection	<input type="checkbox"/>

DESCRIPTION OF OBSERVED ACTIVITY	
Compliance Level:	
Communication <input type="checkbox"/> Acceptable <input type="checkbox"/> Problem Area <input checked="" type="checkbox"/> <ul style="list-style-type: none"> <input type="checkbox"/> Minor Exclusion Fencing Repair <input type="checkbox"/> Additional Exclusion Fencing Required <input type="checkbox"/> Sediment release into upland habitat without risk of resource impact <input checked="" type="checkbox"/> Soil stabilization required Non-Compliance <input type="checkbox"/> <ul style="list-style-type: none"> <input type="checkbox"/> Sediment release into upland habitat with risk of resource impact <input type="checkbox"/> Sediment release into wetland habitat <input type="checkbox"/> Sediment release into watercourse 	
Issues Requiring Corrective Action	Corrective Action Implemented
Corrective Action #1 – drainage swale – install erosion blanket and seed per construction drawings requirements	
Corrective Action #2 – west slope of compound – install erosion blanket and seed per construction drawings	
Project Modification Requested:	
Extra Work Space Requested <input type="checkbox"/> Change to Work Area <input type="checkbox"/> Description of Modification:	
NOTES: Silt fence in good condition along west side of compound and drainage swale/level spreader, no erosion or sediment issues observed. The level spreader is working properly.	

Enclosure: Photo Documentation



Photo 1: View of site under construction with new tower looking northwest.



Photo 2: View of existing tower looking north.



Photo 3: View of turtle protection signs at site looking southeast.



Photo 4: View of south end of drainage swale looking northwest.



Photo 5: View of silt fence in good condition looking north.



Photo 6: View of western slope looking north – requires installation of erosion blanket and seeding.



Photo 7: View of northwest corner of compound slope looking east – requires installation of erosion blanket and seeding.



Photo 8: View of compound west slope and level spreader looking south – slope and drainage swale requires installation of erosion blanket and seeding.